

MI-1040 Michigan Income Tax Return

1999

Issued under P.A. 281 of 1967. Filing is mandatory.

This return is due April 17, 2000. Please type or print clearly in blue or black ink.

▶ 1 PLACE LABEL HERE	Primary Filer's First Name and Middle Initial		Last Name		▶ 2	Primary Filer's Social Security Number		
	If a Joint Return, Spouse's First Name and Middle Initial		Last Name			▶ 3	Spouse's Social Security Number	
	Home Address (No., Street, P.O. Box or Rural Route)						Office Use	
	City or Town		State	ZIP Code		▶ 4		

Check this box if someone else prepares your return and you DO NOT need a book mailed to you next year (see p. 5). ☐

Voluntary Contributions: You may contribute to the Children's Trust Fund and Nongame Wildlife Fund on the back of this return.

- ▶ 5. STATE CAMPAIGN FUND** Check this box if you (or your spouse, if filing a joint return) want \$3 of your taxes to go to this fund. This will not increase your tax or reduce your refund. YES NO
- ▶ 5. a.** You ☐ ☐
b. Spouse ☐ ☐
- ▶ 6. FARMERS, FISHERMEN OR SEAFARERS** If 2/3 of your income is from farming, fishing or seafaring, check this box **▶ 6.** ☐
- ▶ 7. FILING STATUS** **a.** ☐ Single **b.** ☐ Married, filing jointly **c.** ☐ Married, filing separately. Complete item 3 and enter your spouse's name here: _____

- ▶ 8. RESIDENCY** **a.** ☐ Resident **b.** ☐ Nonresident **c.** ☐ Part-Year Resident If you check box "b" or "c," you must complete and attach Schedule NR.

9. EXEMPTIONS

If someone else can claim you and/or your spouse as a dependent, check the box, and complete the worksheet on page 12.

You Spouse
▶ a. ☐ **▶ b.** ☐

Number of exemptions you claimed on your 1999 federal return.		▶ 9d. _____ x \$2,800 =	c. <input style="width: 40px;" type="text"/> .00
Check a box for all Michigan special exemptions that apply			e. <input style="width: 40px;" type="text"/> .00
Age 65 or older	▶ f. <input type="checkbox"/> You ▶ g. <input type="checkbox"/> Spouse		
Deaf	▶ h. <input type="checkbox"/> ▶ i. <input type="checkbox"/>		
Totally and permanently disabled (and under age 65), hemiplegic, paraplegic, quadriplegic or blind	▶ j. <input type="checkbox"/> ▶ k. <input type="checkbox"/>		
Unemployment compensation (must be 50% of AGI)	▶ L. <input type="checkbox"/>		
How many special exemption boxes did you check?	m. _____ x \$900 =	<input style="width: 40px;" type="text"/> .00	
Number of children claimed as Michigan exemptions:	Ages 6 and under	▶ n. _____ x \$600 =	<input style="width: 40px;" type="text"/> .00
	Ages 7 - 12	▶ o. _____ x \$300 =	<input style="width: 40px;" type="text"/> .00
Add lines 9c, 9e, 9m, 9n and 9o. Enter here and on line 15			9. <input style="width: 40px;" type="text"/> .00

10. Adjusted gross income from your U.S. 1040, 1040A or 1040EZ (see p. 12)	▶ 10. <input style="width: 40px;" type="text"/> .00
11. Additions (from MI-1040 Schedule 1, line 7)	▶ 11. <input style="width: 40px;" type="text"/> .00
12. Total. Add lines 10 and 11	12. <input style="width: 40px;" type="text"/> .00
13. Subtractions (from MI-1040 Schedule 1, line 18)	▶ 13. <input style="width: 40px;" type="text"/> .00
14. Income subject to tax. Subtract line 13 from line 12	14. <input style="width: 40px;" type="text"/> .00
15. Exemption allowance. Enter the amount from line 9 or Schedule NR, line 19	▶ 15. <input style="width: 40px;" type="text"/> .00
16. Taxable income. Subtract line 15 from line 14	16. <input style="width: 40px;" type="text"/> .00
17. Tax. Multiply line 16 by 4.4% (.044)	17. <input style="width: 40px;" type="text"/> .00

STAPLE STATE COPY OF W-2 HERE

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NONREFUNDABLE CREDITS		Amount	Credit																																								
19. Income tax paid to Michigan cities (see p. 13)	▶	19a. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										19b. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td><td style="width: 10%;"> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00									
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20. Public contributions (see p. 13)	▶	20a. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										20b. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00									
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21. Community foundations. (Enter code from p. 44)	▶	21a. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										21b. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00									
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22. Homeless /Food Bank cash contributions (see p. 13)	▶	22a. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										22b. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00									
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23. Income tax paid to another state. (Attach a copy of the return.)	▶	23a. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										23b. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00									
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24. Michigan Historic Preservation Credit	▶	24a. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										24b. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00									
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25. College Tuition and Fees Credit. Attach Schedule CT	▶	25. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																														
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26. Total nonrefundable credits. Add lines 19b, 20b, 21b, 22b, 23b, 24b and 25			26. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																													
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27. Income tax. Subtract line 26 from line 18. If line 26 is greater than line 18, enter "0"		▶	27. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																													
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28. Fight Child Abuse	▶	28. Enter \$10 or your contribution amount here	28. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																													
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29. Help Endangered and Nongame Wildlife	▶	29. Enter \$10 or your contribution amount here	29. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																													
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30. Use tax. ▶ a. <input type="checkbox"/> No use tax due ▶ b. <input type="checkbox"/> Amount from Worksheet, line 3, on page 11.		▶	30. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																													
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31. Add lines 27, 28, 29 and 30			31. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																													
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REFUNDABLE CREDITS and PAYMENTS																																											
32. Property Tax Credit. Attach MI-1040CR or MI-1040CR-2	▶	32. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																														
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33. Farmland Preservation Credit. Attach MI-1040CR-5	▶	33. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00																														
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34. Michigan Tax Withheld. Attach state copy of W-2	▶	34. <table border="1" style="width: 100%; text-align: center; border-collapse: collapse;"><tr><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td><td> </td></tr><tr><td colspan="10">.00</td></tr></table>											.00										◀																				
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35. Estimated tax, extension payments and																																											

I declare, under penalty of perjury, that the information in this return and attachments is true and complete to the best of my knowledge. <input type="checkbox"/> I authorize Treasury to discuss my return with my preparer. <input type="checkbox"/> Do not discuss with my preparer.		I declare under penalty of perjury that this return is based on all information of which I have any knowledge.
Filer's Signature	Date	Preparer's Signature, Address, Phone and ID No.
Spouse's Signature	Date	

 Michigan Department of Treasury
Lansing, MI 48956

 **Michigan Department of Treasury**
Lansing, MI 48929

MI-1040 1999